

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

100047

ULINE

ATTN: ACCOUNTS RECEIVABLE
CHICAGO, IL 60680-1741

SHIP TO

SD2(2000).

SHIP8, INC.

ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

1

S-10717GR

Stack and Nest Containers

100.00

Each

27.00

Extended Price

7-30 G.M.

Total Extended Price =

ULINE 1-800-295-5510

[View Cart](#) [Help](#) [Chat Live](#)

ORDER SUBMITTED

ORDER # 18866237

Order Date: 07/29/2024

Thank you for shopping with Uline! Your order has been successfully submitted. You will receive an email confirmation at christine.jenkins@ship8.com once this order has been processed. You will receive text message updates at: (912) 235-1443.

Order Details

Billing Address

SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538-6414

Shipping Address

SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286

Ship Via: AVERITT EXPRESS

Will Ship: 07/29/2024

Payment Method: Net 30

PO #: 24070850


Uline Account #: 4320560

Order Placed By:

CHRISTINE JENKINS

Model #	Description	Unit Cost	Qty	Ext. Cost
S-10717GR	Stack and Nest Container - 19 x 17 x 12", Gray	\$27.00 / EA	100	\$2,700.00 T
S-24389	Ray-Ban® Sunglasses - Wayfarer Classic	FREE / EA	1	FREE
Subtotal =				\$2,700.00
*** Tax =				\$189.00
Shipping/Handling =				FREE
Total =				\$2,889.00

"T" denotes a taxable line.

*** There are items in your order being taxed. 

ULINE

1-800-295-5510

uline.com

705 Braselton Industrial Blvd., Braselton, GA 30517



DO#: 271357626001

SHIPPING SUPPLY SPECIALISTS

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 945386414

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Order # : 18866237

CUSTOMER NO.	PURCHASE ORDER NO.	SHIP VIA	ORDER DATE	TERMS	INVOICE DATE
4320560	24070850	Averitt Express	07/29/2024		07/29/2024
MODEL NUMBER	DESCRIPTION	QUANTITY			BACK ORDERED
		ORDERED	U/M	SHIPPED	
S-24389	RAY-BAN WAYFARER SUNGLASSES THIS ITEM AT NO CHARGE	1	EA	1	
S-10717GR	19X17X12 GRAY STACK & NEST CONT	100	EA	100	

RETURNS: WE HOPE YOU ARE HAPPY WITH THIS ORDER. HOWEVER, IF YOU NEED TO RETURN MERCHANDISE, PLEASE REFER TO THE BACK OF THIS FORM. THERE IS NO NEED TO CALL ULINE.

ORDER PLACED BY: CHRISTINE JENKINS

5306695991

G6

7/29/24 12:00 PM

7/29/24 2:11 PM

INTERNET

PACKING LIST



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 181099666

ORDER #: 18866237

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2008

SOLD TO: SHIP 8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

SHIP TO: SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
4320560		24070850		AVERITT EXP	07/29/24	07/29/24	NET 30 DAYS	07/29/24
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
100	EA		S-10717GR	STACK AND NEST CONTAINER - 19 X 17 X 12", GRAY		27.00	2,700.00 T	
1	EA		S-24389	RAY-BAN® SUNGLASSES - WAYFARER CLASSIC THIS ITEM AT NO CHARGE		.00	.00	
T DENOTES A TAXABLE LINE.								

ORDER PLACED BY: CHRISTINE JENKINS
INTERNET PRO #: 0418306370

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
2,700.00	189.00	.00	\$ 2,889.00

PLEASE PAY FROM THIS INVOICE REFER TO THIS INVOICE NUMBER WHEN CONTACTING US REGARDING THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
SHIP 8 INC	4320560	181099666	07/29/24	2,889.00

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE \$ _____
EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK PAYABLE AND MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT - PLEASE DETACH AND RETURN THIS PORTION TO ENSURE PROPER CREDIT